



Monthly Payment Advice

May Payment

FY2013-14

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,532,074.55	
Amount Paid Thru This Month:	\$2,532,074.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,266,037.27
Prior year payment adjustment due to audit change in ANB	-\$10,847.67	
Amount Paid Thru This Month:	-\$10,847.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		-\$10,847.67
This Month's Payment - sent to Glacier County		\$1,255,189.60

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$311,362.71	
Amount Paid Thru This Month:	\$311,362.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$311,362.71
This Month's Payment - sent to Glacier County		\$311,362.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$127,405.52	
Amount Paid Thru This Month:	\$127,405.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,221.66
This Month's Payment - sent to Glacier County		\$38,221.66



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School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,122.71	
Amount Paid Thru This Month:	\$20,122.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,036.81
This Month's Payment - sent to Glacier County		\$6,036.81

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$24,943.59	
Amount Paid Thru This Month:	\$24,943.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,483.08
This Month's Payment - sent to Glacier County		\$7,483.08



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0401 Browning H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,040,534.60	
Amount Paid Thru This Month:	\$1,040,534.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$520,267.30
Prior year payment adjustment due to audit change in ANB	-\$9,594.20	
Amount Paid Thru This Month:	-\$9,594.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		-\$9,594.20
This Month's Payment - sent to Glacier County		\$510,673.10

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$177,935.14	
Amount Paid Thru This Month:	\$177,935.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$177,935.14
This Month's Payment - sent to Glacier County		\$177,935.14

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$71,868.18	
Amount Paid Thru This Month:	\$71,868.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,560.45
This Month's Payment - sent to Glacier County		\$21,560.45



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0401 Browning H S

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School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,132.91	
Amount Paid Thru This Month:	\$22,132.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,639.87
This Month's Payment - sent to Glacier County		\$6,639.87

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$14,023.23	
Amount Paid Thru This Month:	\$14,023.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,206.97
This Month's Payment - sent to Glacier County		\$4,206.97



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18 Glacier

0402 Cut Bank Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$343,767.58	
Amount Paid Thru This Month:	\$343,767.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$171,883.79
This Month's Payment - sent to Glacier County		\$171,883.79

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$25,577.93	
Amount Paid Thru This Month:	\$25,577.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,577.93
This Month's Payment - sent to Glacier County		\$25,577.93

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$231,952.81	
Amount Paid Thru This Month:	\$231,952.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$69,585.84
This Month's Payment - sent to Glacier County		\$69,585.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,922.61	
Amount Paid Thru This Month:	\$1,922.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$576.78
This Month's Payment - sent to Glacier County		\$576.78



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0402 Cut Bank Elem

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SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$8,944.28	
Amount Paid Thru This Month:	\$8,944.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,683.28
This Month's Payment - sent to Glacier County		\$2,683.28



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18 Glacier

0403 Cut Bank H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$146,499.84	
Amount Paid Thru This Month:	\$146,499.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$73,249.92
This Month's Payment - sent to Glacier County		\$73,249.92

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$2,345.50	
Amount Paid Thru This Month:	\$2,345.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,345.50
This Month's Payment - sent to Glacier County		\$2,345.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$143,010.18	
Amount Paid Thru This Month:	\$143,010.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,903.05
This Month's Payment - sent to Glacier County		\$42,903.05

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,917.84	
Amount Paid Thru This Month:	\$4,917.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,475.35
This Month's Payment - sent to Glacier County		\$1,475.35



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0403 Cut Bank H S

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SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$13,090.08	
Amount Paid Thru This Month:	\$13,090.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,927.02
This Month's Payment - sent to Glacier County		\$3,927.02



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18 Glacier

0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$34,621.70	
Amount Paid Thru This Month:	\$34,621.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,386.51
This Month's Payment - sent to Glacier County		\$10,386.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,785.04	
Amount Paid Thru This Month:	\$1,785.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$535.51
This Month's Payment - sent to Glacier County		\$535.51

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$743.39	
Amount Paid Thru This Month:	\$743.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$223.02
This Month's Payment - sent to Glacier County		\$223.02



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18 Glacier

1222 Mountain View Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$51,530.85	
Amount Paid Thru This Month:	\$51,530.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,765.42
This Month's Payment - sent to Glacier County		\$25,765.42

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,163.86	
Amount Paid Thru This Month:	\$2,163.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$649.16
This Month's Payment - sent to Glacier County		\$649.16